Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040019-8

								(Wh	SE ien	CRET Filled In)						
VOUCHER NO. 7-					RE	QU	EST F				OSTING V	OUCH	ER vo	UCHER N	0. 7-12	
то :	Finance I	Divisio	n, A	ccounts	Branc	h		·								
THROUGH:	Monetary	Branch	1		0110								DIV	ISION VO	DUCHER NO.	
*														Zlov	62	1465
this tran	Request saction is	paymen s on fi	t be n le in	made and, this of	or tifice.	ran:	sacti	ion be re	CO	rded as i	ndicated	l bel	ow. Perti	nent d	ocumentation in	n support of
SUBJECT												INV	OICE NO(S).	dr		
PAYMENT TO	dustr	nan	<u> بر</u>	oda	le						NTRACT NO.	<u> </u>		<u> </u>		
AMOUNT	J.37	:83					6	1	1				ECK TO BE DA	5 G 4	OO, TASK 1	/
H PAYM	IENT	×	U.S. TE	REASURY CH	ECK			AGENT CA	AGENT CASHIER CHECK BANK CASHIER'S CHECK							
THE ATTACH	HED CHECKS A	ND/OR CA	ASH IN	THE AMOU	AT OF											
I HEREBY A	UTHORIZE MY	AGENT. V							SI	HOULD BE 1	TAKEN INTO	YCCOL	INT AS INDICA	ATED BEL	-ow.	
DATE	SIGNATURE O	F PAYEE		DIGNATURE	DATE	NKS	BELOW	SIGNATUR	E O	F AGENT		OF OF	FICIAL FUNDS	S IN CUF	RENCY ON MY BEHA	LF.
DESCRIPTION-A	LL OTHER AC	COUNTS 1	3-33	34-39		43	45-46	47-52	<u> </u>		1					
DESCRIPTION— 28-33 STATION CODE		40-42 Expend	XPEND U PAY		OBLIG. 53	54-57 GENERAL		58.67 ALLOT, OR COST		DUE						
ADVANCE ACCO	ADVANCE ACCOUNTS 13-27 P.O. NO.		32-33	PROP. NO.		LIQ.	ADVANCE ACCT. NO.	YR	LEDGER		62-67 CK, NO.		DATE			
To make		12	DIV.		S82	s /		EMP. NO.	-				X REF. NO.	CLASS	DEBIT	CREDIT
, and the second	raa	an			082			400	-	601.0	280	2006	5360	740	37834	
			++1		\dashv					138.2						37.83
		1111			\dashv				_							
					+											
		1111											-			
		1111	†††		+											
					+	\dashv			-						Orig. +1	- address
*					计	7	_							-	Contract EG	400, Tack 7
					$\dashv \uparrow$	\dashv			\dashv			-	-		100	(Pat)
REPAR					77				+				-	_/ -	- Wheher	
SPAF			D	5 Her.	1	UTH	ORIZE	D CERTIFYIN	IG C	FFICER	DA	TE				
RM				o right.	241			4 ,					ТОТ	TALS	34.83	37.83
1 1822								SEC	CRI	ET						

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040019-8

(1)

randard Form No. 1034 7 GAO 5000 1034-108-04

Approved For Release 2008/11/17: CIA-RDP65-00523R000100040019-8

BLIC VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONAL

	, U. D
Section	74 H
COPY	OF
	المستجيب

Use continuation sheet(s) if necessary

VOUCHER NO.

85

U. S. 😘	overnment						DAID BY
		(Department, bureau Rochester, New Yor	· ·			-	PAID BY
Voucher pr	_						
Payee's Ac	count No	Z-2798 Di	(Give place and date) scount Terms				
-			3000m Terms			-	
TOEa	stman Kodak	Company				-	
34;	3 State Str	eet	Rochester 4, No	ew York			
Contract No.] Shipped from	EG-400 Tasl	k VII Date 8/23/60 to	Req. No. Weight	Date	Govt. B/L		e Rec'd.
No. and Date	of Date of Deliver	Enter description, item numb	OR SERVICES per of contract or Federal s	upply Quantity	UNIT	PRICE	AMOUNT
	or Service	schedule, and other info	rmation deemed necessary	·}	Cost	Per	•
	8/13/62 through	Direct Charges					\$17.00
	10/7/62	1962 Provisional	Overhead				18.49
		1962 Provisional	G & A Expense				2.34
PAYMENT:		(PAYE	MUST NOT USE THIS S	PACE)	TOTAL		\$37.83
COMPLETE [-,			DIFFERENCES			
PARTIAL							
FINAL	<u> </u>						STAT
PROGRESS				Amount verif	fied; corre	ct for	37.83
ADVANCE _				(Signature or	r initials)_		
† Approved for	r	=\$	Pursuant to	o authority voet	مطنمسم	1	that STA1
							it. 6 Nov
							(Date)
- Manual go Tale :		OF THIS FORM MUST BE EXECUTED WHEN P	URCHASTS AND THE				ing Officer)
	ACCOUNTIN	NG CLASSIFICATION (Appro	priation Symbol must be	. Hawa - 1	V.C.		
				silowii; oiller ci	assificatio	n option	<u>(31)</u>
							79
							~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
							~
		20 7	7 NON				
1	Check No	29. Mg 00 C	<b>U</b>		<del></del>		
	· · · · · · · · · · · · · · · · · · ·		on Treas	surer of the Uni	ited States	s	
<i>'</i>		, on		Pavee		e of Bank)	
* When used in f	orange countries, miseri	idine or currency of country in which	used.				
† If the ability to ssary; otherwise the	certify and authority to	approve are combined in one perso ign on the line below "Approved for		Per			
ver his official title.	. 5: 22	S and the Delow Approved for	•, and	Title			

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

1. Advertising in newspapers Yes No .
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes No
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
ABSENCE OF ADVERTISING
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4),
Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961-0-592098

# Approved For Release 2008/11/17: CIA-RDP65-00523R000100040019-8 Standard Form No. 1035—Revised Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Out

CONTINUATION SHEET

	Data	(Department, bureau, or establishment)  ARTICLES OR SERVICES			OLIANI	UNIT	PRICE	AMOUNT	
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal suppl and other information deemed necessary)	ly schedule,	QUAN- TITY	Cost	Per	Dollars	Ct	
		Contract EG	-400 Task VII						
	8/13/62 through	Direct Charges							
	10/7/62	Salaries and Wage	S			\$ 5.	00		
		Mat'l. Subj. to Ma	t'l. Hdlg. Exp.		į				
		Stores Material				12.	00		
		Total Direct Charg	es					\$17	0
		1962 Provisional O	verhead						
		Burden Center	Salaries & Wages_	Rate		Bur	den		
		27	\$5.00	328%		\$16,			
		1962 Provisional M				Ψ20,			
		17.4% of \$12.00	GO.T. HOTE EXP	•		2.	09 6		
			onal Owenhead					1.8	3 4
		Total 1962 Provisi							
		1962 Provisional G		,o*/				2	2 3
		0.0% of randracto	mini oosos #77€r	<b>;</b>					
								\$ <u>37</u>	1 8
							,		
		!							

#### EASTMAN KODAK COMPANY

#### APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VII								
B.V. No. 85 10/30/62	<b>z-</b> 2798							
Total Costs Provided for in Contract	\$ 26,070	•00						
Total Fixed Fee Provided for in Contract	1,825.00							
	\$ 27 <b>,</b> 895	•00						
	Accumulative Totals	Costs for Period 8/13/62 thru 10/7/62						
Salaries and Wages	\$ 2,222.00	\$ 5.00						
Overhead	8,897.59	18.49						
Materials	11,440.00	12.00						
Subcontract								
Travel								
General & Administrative Expense	1,488.93	2.34						
Total Costs Incurred Excluding Fee	24,048,52	37.83						
Fixed Fee	1,551.25	cos() gard						
Total Claimed	\$25,599,77	\$37 ₋ 83						

31 October 1962

Dear Sir:

Under Contract EG-400, Task VII, we are submitting Bureau Voucher #85 in the amount of \$37.83 which represents charges incurred during the period 13 August 1962 through 7 October 1962.

enc.

cc: JLB

ELG

FGF

EJB

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100040019-8

STAT